

VENDOR INVOICE

Invoice No: INV/2025/2925
Vendor: Nunez Logistics Co.
Vendor ID: Vendor_0089
Terms: Net 15
Invoice Date: 2025-06-03
GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	14,942.12

Invoice Total: 14,942.12